

TO Mr Harold Weisberg
Route 8
Frederick Md 21201

FROM

REALTY HOTELS, INC.

SUBJECT Ref # 2369173

^{\$} 66.88

Message

Enclosed is copy of outstanding bill for incidentals and taxes incurred at the Roosevelt Hotel in June 1975. Eastern Tennis Magazine paid for room charge but these incidental charges are to be paid by you. Please remit promptly using enclosed envelope.

DATE 1-8-76

SIGNED Mrs S. O'mara, Collection

T Ernie Baxter, Argosy, 420 Lex. Ave., NYC 10017

Reply

This relates to a total of \$66.88 in charges for the party you arranged and for which you told me to sign so the corporation would pay for it. I certainly am not. All I wanted to do was get to sleep or what I would have done had you not asked otherwise, gone home and not have had a wasted night limited to 2 hours of sleep. You were all strangers to me, all were Argosy people and the purpose was Argosy purpose. By the way, when you check the phone for bugs you wrecked it. At 3 a.m., when I tried to place a call so I could catch the first train, I discovered this and had to get dressed, go down to the desk, and arrange to be awakened in person! HW 1/20/76

DATE

SIGNED

B7-RM2

RETURN THIS COPY TO SENDER

ROOM 51	STREET WHEELING	(LAST) WHEELING	NAME (FIRST) WHEELING	(MIDDLE INITIAL) W	OUT 288	DATE JUN 24 1975
23	STREET NEW YORK	HOME ADDRESS 420 LEXINGTON AVE.	APT. 100	ROOM TAX 100	OCC. TAX R	ACCOMMODATIONS N/A
71	STREET NEW YORK	STATE NY	ZIP CODE 10017			
FIRM NAME 2 EASTERN TENNIS MAGAZINE						
IMPORTANT NOTICE TO GUEST MONEY, JEWELS AND OTHER VALUABLES MUST BE PLACED IN SAFE DEPOSIT BOX IN THE OFFICE OTHERWISE THE MANAGEMENT WILL NOT BE RESPONSIBLE FOR ANY LOSS.						
PLEASE WILL PAY INDICATE ON DEPARTURE						
BILL TO HOME ADDRESS						
BILL TO FIRM ADDRESS						
SIGNATURE Fledder						

Roosevelt
MADISON AVENUE AT 45TH STREET
NEW YORK, N.Y. 10017 (212) 686-9200

GROSS DEPOSIT \$	COMMISSION DEDUCTED \$
REFERENCE NUMBER 2369173	
CIRCLE NEW ACCOUNT 0008	
TOTAL AMOUNT \$ DUE 66.88	

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICKUP	ROOM
9	JUN 23-75	RM TAX 2.88	* 2.88				M-451
10	JUN 23-75	OC/TX 5.00	* 1.00				M-451
11	JUN 23-75	RESTHS 5.00	* 52.69		* 56.57	* 56.57	M-451
12	JUN 23-75	5NESC	* 1.96		* 58.55	* 58.55	M-451
13	JUN 23-75	RESTHS 5.00	* 8.03		* 66.58	* 66.58	M-451
14	JUN 24-75	LOCAL 5	* 0.30		* 66.88		M-451
15							
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24							

STREET ADDRESS IF OTHER THAN INDICATED ABOVE
601 1/2 S 113 WAF 51

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND
AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE
INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR
ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

STREET	ADDRESS	ROOM OR FLOOR NO.
STATE	ZIP CODE	

GUEST'S SIGNATURE